

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-12673-AMC

WILLIAM J KUNTZ
1860 MEMPHIS STREET
PHILADELPHIA PA 19125

Petition Filed Date: 04/26/2019
341 Hearing Date: 05/31/2019
Confirmation Date: 10/30/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/07/2019	\$100.00	108441283060	06/07/2019	\$100.00	108441284314	07/08/2019	\$100.00	108441285293
08/13/2019	\$100.00	108441286690	09/17/2019	\$100.00	108441287966	10/16/2019	\$100.00	108441289011
11/15/2019	\$100.00	108441289891	12/13/2019	\$100.00	108609934830	01/14/2020	\$100.00	108609935775
02/19/2020	\$100.00	108609937271	03/09/2020	\$100.00	108609938085	04/08/2020	\$100.00	108609939075
05/12/2020	\$100.00	108609940593	06/15/2020	\$100.00	108314633075	07/08/2020	\$100.00	26396981493
08/11/2020	\$100.00	108314635044						
Total Receipts for the Period: \$1,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$7,346.13	\$0.00	\$7,346.13
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$3,581.60	\$0.00	\$3,581.60
3	TRUMARK FINANCIAL CREDIT UNION »» 003	Unsecured Creditors	\$5,492.33	\$0.00	\$5,492.33
5	TRUMARK FINANCIAL CREDIT UNION »» 004	Unsecured Creditors	\$9,496.27	\$0.00	\$9,496.27
6	THE SWISS COLONY »» 005	Unsecured Creditors	\$306.23	\$0.00	\$306.23
7	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	WELLS FARGO »» 007	Secured Creditors	\$273.21	\$0.00	\$273.21
9	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$132.40	\$0.00	\$132.40
10	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$704.09	\$0.00	\$704.09
11	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$150.28	\$0.00	\$150.28
12	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$577.40	\$0.00	\$577.40
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$542.04	\$0.00	\$542.04
14	SYNCHRONY BANK »» 013	Unsecured Creditors	\$1,876.62	\$0.00	\$1,876.62
15	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,790.64	\$0.00	\$1,790.64

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16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$299.04	\$0.00	\$299.04
17	CITY OF PHILADELPHIA (LD) »» 016	Secured Creditors	\$380.32	\$0.00	\$380.32
0	JAMES J O'CONNELL ESQ	Attorney Fees	\$3,999.00	\$1,357.80	\$2,641.20

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,600.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$1,357.80	Arrearages:	(\$100.00)
Paid to Trustee:	\$152.20	Total Plan Base:	\$6,000.00
Funds on Hand:	\$90.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.